

Invoice

INVOICE NUMBER

E-2304

DATE OF ISSUE

06/07/2023

DUE DATE

06/07/2023

BILLED TO

Rajesh Kumar
101, Agra Road,
Allahabad - 211001

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

3664

Description**Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

2

3,998

Charcoal Grey High Tops

2,299

1

2,299

SUBTOTAL

6,297

DISCOUNT

-5

(TAX RATE)

12 %

TAX

755.04

SHIPPING

0

INVOICE TOTAL

7,047.04